

2018/2019 Grants and Cooperative Agreements Program Factual Findings

BLM Barstow	
<p>The information provided below is the OHMVR Division Factual Findings for this Applicant. The information provided reflects the OHMVR Division's review and determination of the Applicant's final application.</p> <p>For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at http://ohv.parks.ca.gov/pages/1140/files/2019-Regulations.pdf</p>	
General Evaluation Criteria	
<ul style="list-style-type: none"> #1d - OHV Opportunity Ratio. Add 1 point. #6 - Applicant has been responsive. Add 3 points. #8b - Applicant did not provide enough information to support their selection. It is not clear that at least the six items listed are identified and monitored with regards to the impacts of OHV activity. Deduct 5 points. 	
Ground Operations	G18-01-04-G01
Project Description	
<ul style="list-style-type: none"> No change. 	
Project Cost Estimate	
<ul style="list-style-type: none"> Staff #5 "Soils Technician" – Compared to like projects, hourly rate is excessive and significantly increased compared to prior year's application line item. Applicant did not provide additional information to justify the hourly rate so hourly will change to what was in prior year's application (\$52.60). Deduct \$4,424 match, revised line item total is \$10,520 match. Equipment Use Expenses #1 "Off Road Motorcycles" – Applicant must remove "Compliance and Inspection" language from the line item. Activities are a law enforcement activity and are not eligible in a Ground Operations project. Equipment Use Expense #2 "Motor Grader" – Applicant must change the Unit of Measurement to "Day". 	
Evaluation Criteria	
<ul style="list-style-type: none"> #2 - Narrative does not support the selections made. Applicant did not provide additional details and/or examples for each selection on how failure to complete the project will result in..." Deduct 8 points. #3 - Narrative does not support the selections of "Installing or repairing erosion control features", "Maintaining trail or road for single vehicle use", or "Providing varied levels of riding difficulty". Applicant did not provide examples of the activities performed in the narrative that support the selections. Deduct 5 points. 	

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- #5 - "Narrative does not support selection. "Morongo Basin S&R" is not an eligible partner for the project. Deduct 2 points.
- #6 - "Narrative does not support the selection of "Protects water quality". Applicant did not provide additional information of how this is accomplished. Deduct 1 point.
- #7 - Project Description and/or Project Cost Estimate sections do not support the selections of "Signs, sign posts, or...", and "Erosion Control features..." are made with recycled materials. Deduct 2 points.

Education & Safety	G18-01-04-S01
Project Description	
<ul style="list-style-type: none"> • No change. 	
Project Cost Estimate	
<ul style="list-style-type: none"> • No change. 	
Evaluation Criteria	
<ul style="list-style-type: none"> • #3 - Applicant has been responsive and communicated effectively with their assigned OHMVR Grant Administrator the past year. Add 3 points. 	

Dumont Safety	G18-01-04-S02
Project Description	
<ul style="list-style-type: none"> • No change. 	
Project Cost Estimate	
<ul style="list-style-type: none"> • No change. 	
Evaluation Criteria	
<ul style="list-style-type: none"> • #3 - Applicant has been responsive and communicated effectively with their assigned OHMVR Grant Administrator the past year. Add 3 points. • #5 - Narrative does not support "4X4, ATV, UTV, motorcycle and sand rails". Applicant did not provide a response in the questions narrative box. Deduct 4 points. 	

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Law Enforcement	G18-01-04-L01
Needs Assessment	
<ul style="list-style-type: none">No change.	
Law Enforcement Certification	
<ul style="list-style-type: none">No change.	
Project Cost Estimate	
<ul style="list-style-type: none">Equipment Use Expenses #1 'Mileage Fee'- Applicant increased match \$28 without Division or public comment. Match is reduced back to preliminary amount. Deduct \$28 match.	
Starting with the 2016/2017 Grant cycle, the following are not eligible costs:	
<ul style="list-style-type: none">FirearmsAmmoFirearm AccessoriesTargetsHolstersTactical VestsEvidence SuppliesBasic Law Enforcement Vehicle Upgrades for vehicles not being requested in this Application (i.e. Lights, Sirens, etc.)	<ul style="list-style-type: none">Gun RacksTruck VaultsPrisoner Cages for regular patrol vehiclesDash Cameras for regular patrol vehiclesOfficer Worn Cameras (Body Cameras)Handheld RadarDronesPhysical Conditioning Supplies
The following, are only eligible as indirect costs:	
<ul style="list-style-type: none">Laptops/AccessoriesCell Phones/AccessoriesiPad AccessoriesHand Held RadiosCamera AccessoriesGPS AccessoriesService Plans (i.e. Radar, SAT, Emergency Beacon Services etc.)	<ul style="list-style-type: none">BatteriesUniformsInstructor TrainingPerishable skills and all other training not specific to OHV enforcementCar Ports/StorageBrochures/Printing